

Remit Address:  
**WOFL**  
12315 Collection Center Drive  
Chicago, IL 60693  
Main: (407) 644-3535  
Billing: (407) 644-3535

# INVOICE

Advertiser	Alan Grayson for Congress
Product	Political Issue
Estimate Number	2162

Invoice #	121377-2
Invoice Date	09/02/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/29/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	121377
Alt Order #	
Deal #	
Order Flight	08/23/12 - 08/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Buying Time  
Attention: Accounts Payable  
650 Massachusetts Ave NW  
Ste 210  
Floor 1  
Washington, DC 20001

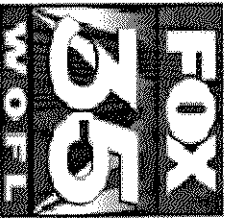
Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 430a	430a-5a		08/27/12 to 09/02/12	1x	-T-----				
	WOFL	Candidate Outside the Window		Tu	08/28/12	:30	4:42 AM	AG0212MSCH	\$50.00		2
2	WOFL	Judge Mathis	12p-1p		08/27/12 to 09/02/12	1x	-T-----				
	WOFL	Candidate Outside the Window		Tu	08/28/12	:30	12:52 PM	AG0212MSCH	\$250.00		2
3	WOFL	Judge Joe Brown	1p-2p		08/27/12 to 09/02/12	1x	--W----				
	WOFL	Candidate Outside the Window		W	08/29/12	:30	1:17 PM	AG0212MSCH	\$250.00		2
4	WOFL	People's Court, The	2p-3p		08/27/12 to 09/02/12	2x	MT-----				
	WOFL	Candidate Outside the Window		M	08/27/12	:30	2:35 PM	AG0212MSCH	\$300.00		2
	WOFL			Tu	08/28/12	:30	2:35 PM	AG0212MSCH	\$300.00		1
5	WOFL	Judge Judy	4p-5p		08/27/12 to 09/02/12	1x	-T-----				
	WOFL	Candidate Outside the Window		Tu	08/28/12	:30	4:29 PM	AG0212MSCH	\$650.00		2
6	WOFL	Fox 35 5p News	5p-530p		08/27/12 to 09/02/12	1x	--W----				
	WOFL	Candidate Outside the Window		W	08/29/12	:30	5:22 PM	AG0212MSCH	\$800.00		2
7	WOFL	Fox 35 5p News	5p-6p		08/20/12 to 08/26/12	1x	-----S				
	WOFL	Candidate Outside the Window		W	08/29/12	:30	5:56 PM	AG0212MSCH	\$700.00	MG for 7.1 08/26	2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots 8

Gross Total \$3,300.00

Agency Commission \$495.00

Net Amount Due \$2,805.00

Payment Terms 30 Days

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